


## Procurement Vendor Data Standard Schedule

**Data Standard Owner: Department of General Services (DGS), Department of Accounts (DOA)**

| Phase   | Start Date              | End Date                |
|---|-------------------------|-------------------------|
| Phase 1 – Investigate Artifacts   | COMPLETED               | COMPLETED               |
| Phase 2 – Identify and Submit Data Requirements   | COMPLETED               | COMPLETED               |
| Phase 3 – Conduct Formal Cross-Functional Review  | 11/29/2009              | 1/10/2010               |
| 1. DGS and DOA review standard  | 11/29/2009<br>COMPLETED | 12/02/2009<br>COMPLETED |
| 2. EAD DM places the standard on ORCA for review  | 12/7/2009<br>COMPLETED  | 12/10/2009<br>COMPLETED |
| 3. DGS and DOA communicate to all agencies that the Procurement Vendor standard is available to review on ORCA. | 12/14/2009<br>COMPLETED | 12/14/2009<br>COMPLETED |
| 3. Standard posted on ORCA for review   | 12/10/2009              | 01/10/2010              |
| 4. EAD DM monitors feedback from ORCA and shares with DGS and DOA   | 12/10/2009              | 01/10/2010              |
| Phase 4 – Resolve Comments  |                         |                         |
| 1. DGS and DOA finalize comments  | 01/09/2010              | 01/12/2010              |
| Phase 5 – Obtain Approvals  |                         |                         |
| 1. DGS, DOA and EAD DM brief CIO and CAO on standard  | 1/19/2010               | 1/20/2010               |

The parties signing this document agree to provide their best effort to meet the schedule. The parties agree to work together to address issues and modify timeframes, as needed. The current schedule will be published as part of the Data Standards Catalog at <http://vita.virginia.gov/oversight/default.aspx?id=10344>


  
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Peggy Feldmann  
Chief Applications Officer

1/6/10

Date

  
\_\_\_\_\_  
David VonMoll  
State Comptroller

1/6/10  
Date

  
\_\_\_\_\_  
Ron Bell,  
Director, Division of  
Purchases and Supply

1/6/10  
Date